Department of Veterans Affairs										
COMBINATION REQUISITION AND SHIPPING TICKET							PAGE NUME	BER <b>OF</b>	PAGES	
то				SHIP TO				<u> </u>	PAGES	
B/L NUMBE	ER		DATE SHIPPED				SHIPPING STATION-VOUCHER NUMBER			
LINE ITEM	NO	MENCLATURE		UNIT	QUANTITY		UNIT PRICE		AMOUNT	
IIEW					ORDERED	SHIPPED	ACQUISITI	ON FAIR VAI	_UE	
		_								
REQUISITION NUMBER DATE OF REQUISIT			TION	The articles or services listen accepted, except as noted.			hereon hav	e been receive	d or rendered and are	
APPROVAL SIGNATURE AND TITLE			DATE	SIGNATU	SIGNATURE AND TITLE DATE RECEIVED					
Posted items recorded in inventory accounts.				-						
SIGNATURE OF ACCOUNTABLE OFFICER DATE				DATE OF VOUCHER VOUCHER NUMBER				ĒR		

VA FORM JUN 1992(R) 134